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Before the  
Federal Communications Commission  
Washington, D.C. 20554

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In the Matter of: )  
)  
) CC Docket No. 02-6  
)  
Appeal of Decision of the )  
Universal Service Administrator by )  
)  
Cristo Rey New York High School ) APPEAL AND REQUEST FOR WAIVER  
New York, NY )

TO: Federal Communications Commission  
Office of the Secretary  
445 12th Street, SW  
Washington, DC 20554

This Appeal and Request For Waiver is made to the Federal Communications Commission ("FCC") by Cristo Rey New York High School ("Cristo Rey") by and through its duly authorized attorney, pursuant to 47 C.F.R. §§ 54.719(c) and 54.721. Pursuant to the Commission's authority as stated in 47 C.F.R. §1.3, Cristo Rey seeks relief and/or a waiver of 47 C.F.R. § 54.504(c) of the Commission's rules relative to:

Funding Year 2005: 07/01/2005-06/30/2006  
Form 471 Application Number: 468832  
Funding Request Number Appealed: 1290466, 129048, 1290562  
  
Billed Entity Number: 16024678  
FCC Registration No.: 001451253

Date of Administrator's Decision on Appeal: September 27, 2006

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**Contact Information**

(1) To discuss this appeal: Linda Schreckinger Sadler Esq.  
26010 Hendon Road  
Beachwood, OH 44122  
Tel. 216-288-1122  
Fax: 216-464-7315  
[lschrecks@yahoo.com](mailto:lschrecks@yahoo.com)

(2) For all other SLD purposes: Jessica Dawson O'Brien  
Cristo Rey New York High School  
112 E. 106<sup>th</sup> Street  
New York, NY 10029  
Tel. (212) 996-7000  
Fax. (212) 427-7444

**SLD's Reason for Funding Denial:**

For each of the FRNs referenced above, the SLD gave the same explanation for the denial of funding, to wit: "No contract was in place when the Form 471 certification was filed. "

**Statement in Support of Appeal**

Cristo Rey New York High School ("Cristo Rey") seeks review of a decision by the Schools and Libraries Division ("SLD") of the Universal Service Administrative Company ("USAC") relative to the funding denials issued on the above-referenced FRNs. In the alternative, Cristo Rey seeks a waiver of the FCC's E-rate program rules regarding the "two signatures-two dates" rule for contract requirements.

The funding commitment decision issued by the SLD denied internal connections funding Cristo Rey for the July 1, 2005-June 30, 2006 Funding Year. The reason given was that Cristo Rey did not have signed and dated contracts in place with the selected service provider(s) at the time its FCC Form 471 certifications were submitted. The fact is, Cristo Rey did have

valid contracts in place at the time the Form 471 certifications were filed, however, the copies of the contracts provided to the SLD were lacking a date next to the vendor's signature.

Section 54.504(c) of the Commission's rules requires that an applicant enter into a contract before filing its FCC Form 471. Cristo Rey complied with this requirement. Cristo Rey and its selected vendor recognized each of the three (3) agreements entered into on February 14, 2005 to establish a binding relationship between them. The issue subject of this appeal arose because the executions of these agreements were not in strict compliance with FCC E-rate program rules. In twice denying these funding requests (under the original Funding Decision Commitment Letter and on appeal), the SLD, failed to recognize the validity of the contracts between Cristo Rey and Custom Computer Specialists, Inc. ("Custom Computer"). Instead, it narrowly focused on the "two signature-two date" rule espoused in the Commission's Fifth Report and Order and denied funding. On appeal the SLD ignored the fully executed contracts with two signatures and two dates that were provided with explanation by Cristo Rey and reiterated its earlier funding denial based on contract violations. The denial on appeal resulted in this request for review and/or waiver being filed with the FCC.

### **Background**

Cristo Rey went through its competitive bidding process and selected Custom Computer to provide and install its internal connections equipment. On February 14, 2005, within the allowable window of time prescribed by E-rate rules, contracts were entered into and signed by both parties. The only copies in the possession of Cristo Rey were the copies it sent in with its Item 21 attachments. Each of the three copies had two signatures but each had only one date (next to Cristo Rey's signature). The only fully signed and fully dated copies remained in the possession of Custom Computer. Due to various extenuating circumstances, including the

maternity leave of the Technology Director, Cristo Rey did not realize that it only had copies with only one date until after the SLD issued funding denials in a Funding Commitment Decision Letter (“FCDL”) dated April 20, 2006. The matter was appealed to USAC and fully signed and executed copies of the three relevant contracts were attached to that appeal. The contracts were apparently ignored by USAC who, without further elucidation, again denied funding stating “...at the time you submitted your Form 471 application, you did not have a signed contract in place with your service provider. The contract submitted with the Item 21 attachment had only one signature.” Copies of the three contracts submitted to the SLD with the appeal are attached hereto and marked Exhibit “A”.

### **History**

On February 14, 2005, after the mandatory 28-day waiting period, Cristo Rey entered into three separate agreements with Custom Computer for the requested services at issue in this appeal. These agreements were executed prior to the filing of Cristo Rey’s FCC Form 471 application for the Funding Year 2005-2006.

In January 2006, during the Program Integrity Review Process (“PIA”) conducted by the SLD, the reviewer, William F. Furniss, asked Cristo Rey to remove certain ineligible charges from FRNs 1290466, 1290481 and 1290562. Lacking knowledge and clear understanding as to how to comply with his requests, Cristo Rey’s contact persons, Jessica Dawson O’Brien and/or Margaret Murphy, sought to comply with Mr. Furniss’ requests by executing revised contracts with Custom Computer in which the ineligible items were removed. Ms. O’Brien/Ms. Murphy forwarded these contracts with various dates between January and March 2006, to Mr. Furniss as proof of Cristo Rey’s compliance with the SLD’s allocation request, indicating in their responses, their compliance with his requests. At no time during the PIA process was the

validity of the original contracts called into question. Mr. Furniss made no inquiries about the original contracts and after receiving the new contracts, processed the funding denial for failure to have contracts in place before certification of the FCC Form 471 application. Since the revised contracts provided by Cristo Rey were dated many, many months after those attached to the FCC Form 471 Item 21, it was error on the part of Mr. Furniss not to have made further inquiry to the school requesting verification of the original contracts before determining there was a violation of program rules. Had he done so, the three (3) original contracts, properly signed and dated within the window, would have been provided. In truth, the only substantive differences between the revised and original contract versions are the minor modifications that were made to remove the ineligible equipment.

Having received no guidance from the SLD on how to implement Mr. Furniss' allocation request, Ms. O'Brien/Ms. Murphy believed the only proper way to comply was to execute new contracts with the vendor reflecting the removal of the ineligible items. The intent of Cristo Rey New York High School was always to be in compliance with E-rate program rules and requirements. Cristo Rey lacked the specific knowledge as to how to comply with a cost allocation request and acted to do what was deemed correct. What would have been a simple matter of demonstrating contract validity was exacerbated by Cristo Rey's lack of understanding as to how to remove certain ineligible items from its existing contracts.

USAC denied Cristo Rey's E-rate funding request stating that no contract was in place when Cristo Rey's FCC Form 471 certifications were filed. On appeal, USAC again denied funding stating that there were no signed contracts in place with the service provider(s) because the Item 21 attachments each had only one signature. This was never the case; the contracts submitted with the Item 21 attachments had two signatures but only one date. They were

nonetheless valid service agreements. USAC never reached out to Cristo Rey to see if a “two signatures-two dates” contract was executed during appropriate time frame prescribed by E-rate program rules. Had USAC reached out, it would have discovered that Cristo Rey had legally binding contracts in place at the time its FCC Form 471 attachments were submitted and that Cristo Rey did not violate section 54.504(c) of the Commission’s rules. The fully compliant contracts were provided on appeal but USAC chose to ignore them and affirm it’s funding denial.

### **Conclusion**

Cristo Rey had legally binding contracts in place at the time it submitted its FCC Form 471 application and was not in violation of 47 C.F.R. § 54.504(c). Having demonstrated intent to comply with the rules and regulations of the E-rate program, the omission of one date should not be a fatal flaw upon which E-rate funding to Cristo Rey New York High School is denied. The omission of a date next to an otherwise authorized signature does not render a contract null and void as implied by the SLD’s funding commitment decisions. See Restatement Second of The Law of Contracts.

The SLD offered no reason for failing to recognize the validity of the fully signed and dated copies provided them on appeal. Even if Cristo Rey failed to meet the technical requirements of the E-rate rules, its contracts executed February 15, 2006 satisfied the policy requirements behind the rule. See the Commission’s discussion in *Requests For Review by Richmond County School District* at Paragraph 4.

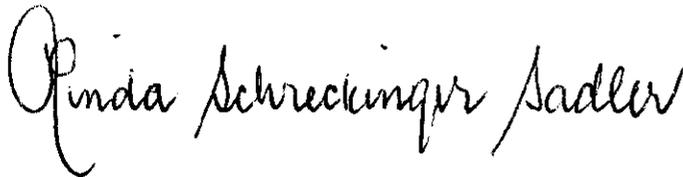
47 C.F.R. §1.3 gives the Commission authority to waive any provision of its own rules on it’s own motion and for good cause shown. Cristo Rey avers that it will suffer significant hardship if denied funding for the discount services it requested and should be awarded full

funding for internal connections services as applied for. In the spirit of the recent orders issued by the Commission, in *Richmond County School District* and *Gayville-Volin School District* the funding commitment decision of the SLD should be reviewed and reversed.

Applicant hereby requests:

1. That this matter be acted upon within 90 days or less of the filing date of this appeal;
2. That the FCC order funding for the FRNs set forth herein.
3. That funds be set aside to totally fund Cristo Rey New York High School's funding requests.

Respectfully submitted,

A handwritten signature in black ink that reads "Linda Schreckinger Sadler". The signature is written in a cursive style with a large initial "L".

Linda Schreckinger Sadler  
Attorney at Law  
Ohio Bar No. 0000827  
26010 Hendon Road  
Beachwood, OH 44122  
Phone: 216-288-1122  
Fax: 216-464-7315  
**Email:** [lschrecks@yahoo.com](mailto:lschrecks@yahoo.com)

# Exhibit A

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Cristo Rey New York High School  
112 East 106<sup>th</sup> Street  
New York, NY 10029

February 8<sup>th</sup>, 2005  
Jessica Dawson O'Brien  
Telephone: (212) 996-7000  
Fax: (212) 427-7444

**E-rate Year 2005-2006 – Cristo Rey New York High School  
New Server Deployment**

Custom Computer Specialists (Custom) is pleased to offer the following contract for the installation of new Domain Controllers and E-Mail Servers in the Cristo Rey New York High School during the 2005 - 2006 funding year (7/1/05 – 6/30/06).

**SCOPE OF WORK**

Custom will provide and install new Servers (see attached for detailed specifications) to enable the District to utilize enhanced e-mail and end user authentication capabilities. The services will include all the necessary project management, pre-configuration, integration and documentation tasks required to physically install and test all of the eligible server equipment specified.

**PRICING SUMMARY**

**Eligible Components: \$74,019.00**

I/We approve the commencement of this engagement as set forth within this contract. We will forward a hard copy Purchase Order with terms to Custom Computer Specialists upon approval of E-Rate funding by the S.L.D. and the Cristo Rey Board.

Accepted by: J. Dawson O'Brien Date: 2/14/05

*(This contract is subject to E-Rate funding approval by S.L.D. and the Cristo Rey Board.)*

**Custom Computer Specialists:**

Accepted by: [Signature] Date: 2/14/05

70 Suffolk Court, Hauppauge, NY 11788 Phone: 631-864-6699  
Fax: 631-543-2512 www.customonline.com

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Detailed Specifications

Product Code	Description	Qty	Price	Extension	E-Rate Eligible
<b>Cristo Rey New York High School</b>					
<b>NEW SERVER DEPLOYMENT</b>					
<b>Domain Controller</b>					
884041U	x346, Xeon 3.13GHz/800MHz, 1MB L2, 2x512MB, O/Bay HS U320 SCSI, 625W p/s, Rack	1	\$2,970.00	\$2,970.00	\$2,970.00
73P2868	2 x 1GB PC2-3100 ECC DDR2 SDRAM RDIMM KR	1	\$836.00	\$836.00	\$836.00
90P1308	IBM 146.8 GB hot-swap U320 10K SCSI SSL Drive	4	\$418.00	\$1,672.00	\$1,672.00
71P8842	IBM ServerRAID 7k Adapter Option	1	\$330.00	\$330.00	\$330.00
26K5097	IBM xSeries 62 7W Hot-Swap Power Supply	1	\$183.00	\$183.00	\$183.00
71P8594	IBM Single Channel Ultra320 SCSI controller to attach IBM 3582 AutoLoader	2	\$242.00	\$484.00	\$484.00
3682L23	IBM 3582 Model L23 Tape Library	1	\$9,974.00	\$9,974.00	\$9,974.00
3582L103	LTO Ultrium 2 LVD Drive	1	\$7,374.00	\$7,374.00	\$7,374.00
3582-9212	Attachment to Windows System	1	\$0.00	\$0.00	\$0.00
E34366	10 Foot HDBT HDCT SCSI CABLE	1	\$95.00	\$95.00	\$95.00
3582-7003	SU Rack Mount Option	1	\$370.00	\$370.00	\$370.00
P73-00315	Microsoft Windows 2003 Server	1	\$110.00	\$110.00	\$110.00
R18-00210	Microsoft Windows 2003 Server Client Access Licenses	500	\$8.18	\$3,075.00	\$3,075.00
<b>Backup DC</b>					
884041U	x346, Xeon 3.13GHz/800MHz, 1MB L2, 2x512MB, O/Bay HS U320 SCSI, 625W p/s,	1	\$2,970.00	\$2,970.00	\$2,970.00
73P2868	2 x 1GB PC2-3100 ECC DDR2 SDRAM RDIMM KR	1	\$836.00	\$836.00	\$836.00
90P1308	IBM 146.8 GB hot-swap U320 10K SCSI SSL Drive	3	\$418.00	\$1,254.00	\$1,254.00
71P8842	IBM ServerRAID 7k Adapter Option	1	\$330.00	\$330.00	\$330.00
26K5097	IBM xSeries 62 5W Hot-Swap Power Supply	1	\$183.00	\$183.00	\$183.00
P73-00315	Microsoft Windows 2003 Server	1	\$110.00	\$110.00	\$110.00
<b>Exchange Server</b>					
884041U	x346, Xeon 3.13GHz/800MHz, 1MB L2, 2x512MB, O/Bay HS U320 SCSI, 625W p/s,	1	\$2,970.00	\$2,970.00	\$2,970.00
13N0665	3.6GHz 800MHz 1MB L2 Cache Xeon Processor with Intel EM64T	1	\$1,260.00	\$1,260.00	\$1,260.00
73P2868	2 x 1GB PC2-3100 ECC DDR2 SDRAM RDIMM KR	2	\$836.00	\$1,672.00	\$1,672.00
90P1308	73GB 10K U320 SCSI HS Option	2	\$345.00	\$690.00	\$690.00
71P8842	IBM ServerRAID 7k Adapter Option	1	\$330.00	\$330.00	\$330.00
26K5097	IBM xSeries 62 3W Hot-Swap Power Supply	1	\$183.00	\$183.00	\$183.00
P73-00315	Microsoft Windows 2003 Server	1	\$110.00	\$110.00	\$110.00
398-02075	Microsoft Exchange 2003 Enterprise	1	\$1,137.00	\$1,137.00	\$1,137.00
381-01898	Microsoft Exchange 2003 Client Access Licenses	500	\$3.50	\$1,750.00	\$1,750.00
<b>Data Cabinet</b>					
AR2100BLK	APC NetShelter VX 42U Enclosure w/Spine Black	1	\$1,149.00	\$1,149.00	\$1,149.00
310000RNXLSU	APC Smart-UPS XL 3000VA RM 3U 120V	2	\$1,425.00	\$2,850.00	\$2,850.00
SU48R3XLBP	APC Smart-UPS 48V RM 3U External Battery Pack	2	\$679.00	\$1,358.00	\$1,358.00
AP9467	APC Rack PDU, Basic, Zero U, 15A, 120V, (14)5-15	1	\$112.00	\$112.00	\$112.00
AP9420	APC InfraStruXion Manager unit, 1U	1	\$1,309.00	\$1,309.00	\$1,309.00
AP5201	8 port KVM switch	1	\$525.00	\$525.00	\$525.00
AP5257	KVM Cable kit	4	\$75.00	\$300.00	\$300.00
17231UX	IBM 1U 17in. Flat panel monitor console kit with keyboard	1	\$1,758.00	\$1,758.00	\$1,758.00
	Sub-Total Materials			\$52,619.00	\$52,619.00
	Sub-Total Services			\$21,400.00	\$21,400.00
	Total Materials and Services			\$74,019.00	\$74,019.00

70 Suffolk Court, Hauppauge, NY 11788 Phone: 631-864-6699  
 Fax: 631-543-2512 www.customonline.com

Right



Cristo Rey New York High School  
112 East 106<sup>th</sup> Street  
New York, NY 10029

February 8<sup>th</sup>, 2005  
Jessica Dawson O'Brien  
Telephone: (212) 996-7000  
Fax: (212) 427-7444

**E-rate Year 2005-2006 - Cristo Rey New York High School  
Network Equipment**

Custom Computer Specialists (Custom) is pleased to offer the following contract for the installation of a new Network Infrastructure in the Cristo Rey New York High School during the 2005 - 2006 funding year (7/1/05 - 9/30/06).

**SCOPE OF WORK**

Custom will provide and install a new Cisco Network Infrastructure (see attached detailed specifications) to facilitate the transmission of educational content and digital video originating from the IPTV Broadcast Servers to computers installed throughout the school. Services will include all the necessary project management, IP design, integration and documentation tasks required to physically install, configure and test the Cisco Network Infrastructure.

**PRICING SUMMARY**

**Eligible Components: \$177,034.20**

I/We approve the commencement of this engagement as set forth within this contract. We will forward a hard copy Purchase Order with terms to Custom Computer Specialists upon approval of E-Rate funding by the S.L.D. and the Cristo Rey Board.

Accepted by: J Dawson O'Brien Date: 2/14/05

*(This contract is subject to E-Rate funding approval by S.L.D. and the Cristo Rey Board.)*

**Custom Computer Specialists:**

Accepted by: Chris Han Date: 2/14/05

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Fax: 631-543-2512 www.customonline.com

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Detailed Specifications

Product Code	Description	Qty	Price	Extension	E-Rate Eligible
Cristo Rey New York High School					
<u>NETWORK EQUIPMENT</u>					
IDF - 2nd Floor					
WS-C6509-E	Enh C6509 Chassis, 8slot, 15RU, No Pow Supply, No Fan Tray	1	\$6,460.00	\$6,460.00	\$6,460.00
WS-SUP720	Cisco CAT8000-S JP720 IOS IP W/SSH/SDS	1	\$204.00	\$204.00	\$204.00
WS-SUP720	Catalyst 8500/Chassis 7800 Supervisor 720 Fabric MSFC3 PFC3A	1	\$19,040.00	\$19,040.00	\$19,040.00
WS-X6516A-GBIC	Catalyst 8500/Chassis 7800 Supervisor 720 Fabric MSFC3 PFC3A	1	\$19,040.00	\$19,040.00	\$19,040.00
WS-X6484=	Catalyst 8500 16-port GigE Mod, fabric-enabled (Req. GBICs)	1	\$10,200.00	\$10,200.00	\$10,200.00
WS-X6148-GE-45AF	100BASE-SX Short Wavelength GBIC (Multimode only) 500m/14M	8	\$340.00	\$2,720.00	\$2,720.00
WS-C8509-EFAN	Cat8500 PoE 802.3af 10/100/1000, 48 ports(RJ45)line card	1	\$336.60	\$336.60	\$336.60
WS-CAC-2600W	Catalyst 8509-E C needs Fan Tray	1	\$336.60	\$336.60	\$336.60
CAB-AC-2600W-US1	Catalyst 8000 250 W AC Power Supply	2	\$2,040.00	\$4,080.00	\$4,080.00
NEM-S2-512MB	Power Cord, 250V to 18A, straight blade NEMA 6-20 plug, US	2	\$50.60	\$101.20	\$101.20
MEM-MSFC2-512MB	Catalyst 8000-440-48 DRAM on the Supervisor (SUP2 or SUP720)	1	\$3,264.00	\$3,264.00	\$3,264.00
MEM-S2-512MB	Catalyst 8000 512 MB DRAM on the MSFC2 or SUP720 MSFC3	1	\$3,264.00	\$3,264.00	\$3,264.00
MEM-MSFC2-512MB	Cat8500 512 MB DRAM on the Supervisor (SUP2 or SUP720)	1	\$3,264.00	\$3,264.00	\$3,264.00
SOSC-1MM	Catalyst 8500 512 MB DRAM on the MSFC2 or SUP720 MSFC3	1	\$3,264.00	\$3,264.00	\$3,264.00
SUS000RM18U	1 meter SC-to-SC Multimode Fiber	8	\$35.00	\$280.00	\$280.00
PIX-516E-UR-FE-BUN	CAT6 Cables (Asorted Lengths)	50	\$5.00	\$250.00	\$250.00
PIX-516E-FO-FE-BUN	APC Smart-UPS 501 8VA RM 3U 200V	2	\$2,670.00	\$5,340.00	\$5,340.00
SU3000RMXL3U	PIX 516E-UR-FE 1 unit (Classic, Unrestricted SW, 6 FE, VAC+)	1	\$5,096.60	\$5,096.60	\$5,096.60
	PIX 516E-FO-FE 1 unit (Classic, Failover SW, 6 FE, VAC+)	1	\$2,380.00	\$2,380.00	\$2,380.00
	APC Smart-UPS X, 3000VA RM 3U 120V	1	\$1,425.00	\$1,425.00	\$1,425.00
IDF - Ground Floor					
WS-C3750-48PS-E	Catalyst 3750 48 1/100 PoE + 4 SFP Enhanced Image	1	\$7,133.20	\$7,133.20	\$7,133.20
GLC-SX-MM-	GE SFP, LC connector SX transceiver 500m/MM	2	\$340.00	\$680.00	\$680.00
LCSC-3MM	3 meter LC-to-SC Multimode Fiber	2	\$35.00	\$70.00	\$70.00
SU2200RTXL2U	CAT6 Cables (Asorted Lengths)	50	\$5.00	\$250.00	\$250.00
	APC Smart-UPS 220 8VA USB & Serial RM 2U 120V	1	\$893.00	\$893.00	\$893.00
IDF - First Floor					
WS-C3750-48PS-E	Catalyst 3750 48 1/100 PoE + 4 SFP Enhanced Image	1	\$7,133.20	\$7,133.20	\$7,133.20
GLC-SX-MM-	GE SFP, LC connector SX transceiver 500m/MM	2	\$340.00	\$680.00	\$680.00
LCSC-3MM	3 meter LC-to-SC Multimode Fiber	2	\$35.00	\$70.00	\$70.00
SU2200RTXL2U	CAT6 Cables (Asorted Lengths)	50	\$5.00	\$250.00	\$250.00
	APC Smart-UPS 220 8VA USB & Serial RM 2U 120V	1	\$893.00	\$893.00	\$893.00
IDF - Third Floor					
WS-C3750-48PS-E	Catalyst 3750 48 1/100 PoE + 4 SFP Enhanced Image	1	\$7,133.20	\$7,133.20	\$7,133.20
GLC-SX-MM-	GE SFP, LC connector SX transceiver 500m/MM	2	\$340.00	\$680.00	\$680.00
LCSC-3MM	3 meter LC-to-SC Multimode Fiber	2	\$35.00	\$70.00	\$70.00
SU2200RTXL2U	CAT6 Cables (Asorted Lengths)	50	\$5.00	\$250.00	\$250.00
	APC Smart-UPS 220 8VA USB & Serial RM 2U 120V	1	\$893.00	\$893.00	\$893.00
IDF - Fourth Floor					
WS-C3750-48PS-E	Catalyst 3750 48 1/100 PoE + 4 SFP Enhanced Image	1	\$7,133.20	\$7,133.20	\$7,133.20
GLC-SX-MM-	GE SFP, LC connector SX transceiver 500m/MM	2	\$340.00	\$680.00	\$680.00
LCSC-3MM	3 meter LC-to-SC Multimode Fiber	2	\$35.00	\$70.00	\$70.00
SU2200RTXL2U	CAT6 Cables (Asorted Lengths)	50	\$5.00	\$250.00	\$250.00
	APC Smart-UPS 220 8VA USB & Serial RM 2U 120V	1	\$893.00	\$893.00	\$893.00
	Sub-Total Materials			\$132,534.20	\$132,534.20
	Sub-Total Services			\$44,500.00	\$44,500.00
	Total Materials and Services			\$177,034.20	\$177,034.20

70 Suffolk Court, Hauppauge, NY 11788 Phone: 631-864-6699  
 Fax: 631-543-2512 www.customonline.com

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Cristo Rey New York High School  
112 East 106<sup>th</sup> Street  
New York, NY 10029

February 8<sup>th</sup>, 2005  
Jessica Dawson O'Brien  
Telephone: (212) 996-7000  
Fax: (212) 427-7444

**E-rate Year 2005-2006 - Cristo Rey New York High School  
Wireless Network Equipment**

Custom Computer Specialists (Custom) is pleased to offer the following contract for the installation of a new Wireless Network Infrastructure in the Cristo Rey New York High School during the 2005 - 2006 funding year (7/1/05 - 9/30/06).

**SCOPE OF WORK**

Custom will provide and install a new Cisco Wireless Network Infrastructure (see attached for detailed specifications) for connection to the new Cisco Network Infrastructure provided by Custom in the 2005 - 2006 funding year. Services will include all the necessary project management, IP design, integration and documentation tasks required to physically install, configure and test all of the Cisco Wireless Access Points.

**PRICING SUMMARY**

**Eligible Components: \$24,405.12**

I/We approve the commencement of this engagement as set forth within this contract. We will forward a hard copy Purchase Order with terms to Custom Computer Specialists upon approval of E-Rate funding by the S.L.D. and the Cristo Rey Board.

Accepted by: J. Dawson O'Brien Date: 2/14/05

*(This contract is subject to E-Rate funding approval by S.L.D. and the Cristo Rey Board.)*

**Custom Computer Specialists:**

Accepted by: [Signature] Date: 2/14/05

70 Suffolk Court, Hauppauge, NY 11788 Phone: 631-864-6699  
Fax: 631-543-2512 www.customonline.com

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CUSTOM  
 COMPUTER  
 SPECIALISTS, INC.

Detailed Specifications

Product Code	Description	Qty	Price	Extension	E-Rate Eligible
	Cristo Rey New York High School				
	<u>WIRELESS EQUIPMENT</u>				
AIR-AP1131AG-A-K8	802.11a, 11g AP Int Radios, Ants, FCC Config	16	\$475.32	\$7,605.12	\$7,605.12
S113W7K9-12302JA	Cisco 1130 Series IOS WIRELESS LAN	16	\$0.00	\$0.00	\$0.00
	Sub-Total Materials			\$7,605.12	\$7,605.12
	Sub-Total Services			\$16,800.00	\$16,800.00
	Total Materials and Services			\$24,405.12	\$24,405.12

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